

Cooler Receipt Form
STL Pittsburgh

Client: RMC, Inc Project: _____ Quote: 40945

Cooler Rec'd & Opened for Temp. Check on: 9/12/02

Coolers Opened and Unpacked on: 9/12/02 By: PRF

(Signature)

STL Pittsburgh Lot Number: C2I/20209

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. Were custody seals on the outside of the cooler? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If YES, how many and where? Quantity <u>1</u> Location <u>front</u> | | |
| Were signatures and date correct? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Were custody papers included inside the cooler? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Were custody papers properly filled out (ink, signed, match labels)? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Did you sign the custody papers in the appropriate place? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Was shippers packing slip attached to this form? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Were packing materials used? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If YES, what type? <u>Bubble Wrap</u> | | |
| 7. Were the samples chilled? (Record temperatures on reverse side.) _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Were the samples appropriately preserved? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Were all bottles sealed in separate plastic bags? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Did all bottles arrive in good condition (unbroken)? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Were all bottle labels complete (sample ID, preservatives, etc.)? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Did all bottle labels and/or tags agree with custody papers? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Were correct bottles used for tests indicated? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Were all VOA vials checked for the presence of air bubbles? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Was a sufficient amount of sample sent in each bottle? _____ | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Samples received by: <u>FEDEX</u> <u>UPS</u> CLIENT DROP-OFF OTHER AIRBORNE | | |

Explain any discrepancies: _____

PRF
9/12/02

Level 2 Review _____

Was contacted on _____ by _____ to resolve discrepancies.

STL Pittsburgh

P: Preserved
UP: Unpreserved

[illegible]

(1) "NUT" could include sample bottles for ammonia, chemical oxygen demand, nitrate/nitrite, TKN, or total phosphorus

Comments:

[illegible][illegible]

* Please use an asterisk if bottle lot number was covered by the label.